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 BC "ProCredit Bank" SA



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## Analiza formării sumei lunare pentru o policlinica AMT Botanica

Articol de cheltuieli		
Salariu 1post (3pers)	2775*3 169ore*3=507*16.42	8325,00
Ore noapte	450*3 (art.159 CM al RM)	1350,00
Ore suplimentare	735*3 (art.157 CM al RM)	2205,00
<b>Total</b>		<b>11880,00</b>
Prime de asigurari medicale 4.5%		534,60
Contributii de asigurari sociale 18%		2138,40
<b>Total</b>		<b>2673,00</b>
Cheltuieli de monitorizarea si verificarea paznici		170
Forma de serviciu,echipament		1685
<b>Total</b>		<b>1855</b>
<b>Profitul brut</b>		<b>2342</b>
<b>Total</b>		<b>18 750.00</b>
TVA 20%		3750.00
<b>Suma servicii /luna TOTAL</b>		<b>22 500.00</b>

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Director: Litvinov

Contabil-sef: Bogar.V

